



KALKSTEINWERK
Bucha GmbH

Electronic invoicing via email

Dear Sir or Madam,

In order to come up with the omnipresent topic of digitalisation in connection with the protection of our environment, Kalksteinwerk Bucha GmbH introduces the electronic processing of invoices. Therefore, we would prefer that you send us your invoices as a PDF document by email. This also has advantages for you as a supplier and service provider: You save printing costs, the way to the post office and postage fees. In addition, the time saved in all instances of invoice processing leads to an earlier receipt of payment on your account.

Our email address for invoices in PDF format is:

invoice@inbox.kwb.streicher.de

Please note the following requirements for electronic invoice processing:

This email inbox is monitored mechanically and is **only** for invoicing. **Emails that contain other documents (e.g. delivery notes, order confirmations, advertising, etc.) can neither be processed nor answered.**

The email inbox invoice@inbox.kwb.streicher.de **only** applies to the following invoice recipient:

**Kalksteinwerk Bucha GmbH
In den Teichen 2, 07751 Jena**

Only **(1) emails** with **one (1) invoice** attached in the form of **one (1) PDF document** can be processed. Any attachments must be part of this one (1) PDF invoice. Since only the attached PDF file will be processed, no billing-relevant information may be contained in the header or in the body of the email.

The PDF invoice must contain all invoice-relevant information required in accordance with Section 14 (4) and Section 14a (5) UStG in a generally readable form.

Invoices to STREICHER Tief- und Ingenieurbau Jena GmbH & Co. KG are not allowed to be mailed to this inbox.

■ KALKSTEINWERK Bucha
GmbH

Sitz: Jena
Registergericht:
Jena, HRB 204901
USt.-ID-Nr.: DE 163318407
Geschäftsführer:
Peter Kober

In den Teichen 2
07751 Jena
Deutschland
Tel. +49 3641 610-400
Fax +49 3641 610-490
kwb@streicher.de
www.streicher.de

■ Bankverbindungen

UniCredit Bank AG Jena
IBAN: DE08 8302 0087 0004 1391 94
BIC: HYVEDEMM463

Raiffeisenlandesbank
Oberösterreich AG
Zweigntdl. Süddeutschland
IBAN: DE43 7402 0100 0008 3010 46
BIC: RZ00DE77

Please support the efficient processing and timely payment of your invoices by observing the following:

- **If possible, list invoice items according to order items**
- **Issue one invoice for each order**
- **Pay attention to clearly readable image resolution and good contrast (black and white preferred, avoid pale text colour and coloured background, etc.)**
- **Use normal fonts (no script fonts, etc.)**

Invoice receipts with attachments that require a paper-based shipping method according to other legal provisions (export certificates, customs documents, disposal certificates, etc.) remain unaffected by these regulations.

If you have any questions, please contact kreditorenpflege.finanzbuchhaltung@streicher.de

Thanks for your support!